

Receiving Report

Date: 13-4-02

Batch No: 125137

Supplier: Sabre

Dart P/O: 19037

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order W111 13-4-02 N/A
 N/A N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
13-4-02	UHMW1" black 400	400	0		400	
	UHMW1" black 400	400	0		400	

Initials of receiver (if shipment OK) SP Level 12

Production/Admin:
 Date 13-4-02
 Received/Costing
 Initial SP

Location

Purchase Order Receipt Listing

Tuesday, April 02, 2013 9:17:31 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO19037 Receipt Dates from 4/2/2013 to 4/2/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Qty	Inspected Qty/ Rec Value	MRB Qty/ (PO U/M)	MRB Reject Qty	Book Amt
PO19037	2	VC-GEP001	SABIC Polymershapes	sf	4/19/2013	4/2/2013	400.0000	\$19.95	0.0000	0	0	\$7,980.70

Vendor ID/ Vendor Name PO19037
VC-GEP001
MUHIMWB10
sf
CAD No
UHMW 1" Black
sf
125137

Total Received Quantity: 400.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$7,980.72
Total Balance Due Quantity: 0.0000

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March, 28, 2013

YOUR PURCHASE ORDER: 19037

SABIC INVOICE NO: O105686

SABIC SALES ORDER NO: O05622

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

PART NUMBER: 93314755

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19037**

Purchase Order Date 2/06/13
PO Print Date 2/06/13

Page Number 1 of 2

Order From :
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
(6/3/2013)

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	2/28/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8.108.00
		Special Inst:		MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS			SP 13-2-27
2	MUHMWB10	UHMW 1" Black	4/19/13 Yes	✓ 400.00 sf	TST ground	\$20.2700	\$8.108.00
		Special Inst:		MATERIAL: UHMW BLACK TIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTIC THICKNESS-TOLERANCE: +0.030"/NO MINUS			SP 13-4-02
3	MUHMWB10	UHMW 1" Blacl.	5/31/13 Yes	400.00 sf	TST ground	\$20.2700	\$8.108.00

PO Instructions: ORDER FOR RELEASE WHEN REQUIRED

RELEASE DATES TO BE CONFIRMED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19037**

Purchase Order Date 2/06/13
PO Print Date 2/06/13

Page Number 2 of 2

Item :
AC POLYMERSHAPES
T08722C/U
/BOX 8722 STN A
ORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

✓ Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

4	MUHMWB10	UHMW 1" Black	6/14/13 Yes	400.00 sf	TST ground	\$20.2700	\$8.108.00
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✓ Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTIC
THICKNESS-TOLERANCE: +0.030"/NO
MINUS

PO Total: **\$32,432.00**

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Instructions:

ORDER FOR RELEASE WHEN REQUIRED

Change Nbr: 1

Change Date: 2/06/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required YES NO